

ITEM LANGUAGE: A RESOLUTION APPROVING THE EXPENDITURE OF TENNESSEE DEPARTMENT OF
TRANSPORTATION GRANT FUNDS IN THE AMOUNT OF \$92,800.00 FOR PROCURING
COMPUTERIZED CRASH REPORTING SOFTWARE FOR THE SHELBY COUNTY SHERIFF'S OFFICE AND
THIS ITEM REQUIRES THE EXPENDITURE OF STATE GRANT FUNDS IN THE AMOUNT OF
\$92,800.00. SPONSORED BY COMMISSIONER SIDNEY CHISM.
ITEM ID: 1003

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STEP: Elected Official
DATE: 12/30/2009
APPROVER: m. luttrell-by h. kennedy
DECISION: Return To Originator

STEP: Elected Official
DATE: 12/30/2009
APPROVER: m. luttrell-by h. kennedy
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper
DATE: 12/30/2009
APPROVER: edna.ward
DECISION: Send To Attorney

STEP: Attorney Gatekeeper
DATE: 1/4/2010
APPROVER: edna.ward
DECISION: Send To Attorney

STEP: Attorney Gatekeeper
DATE: 1/6/2010
APPROVER: edna.ward
DECISION: Send To Attorney

STEP: Attorney Gatekeeper
DATE: 1/8/2010
APPROVER: edna.ward
DECISION: Send To Attorney

STEP: Attorney Gatekeeper
DATE: 1/11/2010
APPROVER: edna.ward
DECISION: Send To Attorney

STEP: Attorney
DATE: 1/12/2010
APPROVER: felisa.cox
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 1/13/2010
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 1/13/2010
APPROVER: mike.swift

DECISION: APPROVE - Send To CAO

STEP: CAO

DATE: 1/13/2010

APPROVER: jim.huntzicker

DECISION: APPROVED